



miamidade.gov

Water and Sewer
PO Box 330316 • 3071 SW 38 Avenue
Miami, Florida 33233-0316
T 305-665-7471

VIA ELECTRONIC CORRESPONDENCE

January 28, 2016

CCN: 60015
File No: 8.DC.20.32

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Ben Franklin Station
Washington, D.C. 20044-7611
RE: DOJ No. 90-5-1-1-4022/1
Walter.Benjamin.Fisherow@usdoj.gov

Chief, Clean Water Enforcement Branch
Water Protection Division
Attn: Brad Ammons
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303
Ammons.Brad@epa.gov

Rachael Amy Kamons
Environmental Enforcement Section
U.S. Department of Justice
P.O. Box 7611
Ben Franklin Station
Washington, D.C. 20044-7611
Rachael.Kamons@usdoj.gov

Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Attn: Compliance/Enforcement Section
Diane.Pupa@dep.state.fl.us

**RE: Consent Decree (Case: No. 1:12-cv-24400-FAM),
Reference DOJ Case No. 90-5-1-1-4022/1,
Section IX – Reporting Requirements, Paragraph 32 – Quarterly Reports – 2015
Quarterly Report No. 4**

Dear Sir/Madam:

In accordance with the provisions of Paragraph 32 of the above referenced Consent Decree, on behalf of Miami-Dade County, the Water and Sewer Department (WASD) submits to the Environmental Protection Agency (EPA) and the State of Florida Department of Environmental Protection (FDEP) the 2015 Quarterly Report No. 4. The 2015 Quarterly Report No. 4 covers the period of time from October 1, 2015 through December 31, 2015.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such

information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Should you have any questions regarding this matter, please call me at (786) 552-8120.

Sincerely,



Bertha Goldenberg, P.E., LEED® Green Associate
Assistant Director, Regulatory Compliance and Planning

Attachment: 2015 Quarterly Report No. 4

ec: Jonathan A. Glogau
Special Counsel
Chief, Complex Litigation
Office of the Attorney General
PL-01, The Capitol
Tallahassee, FL 32399-1050
850-414-3817
Jon.Glogau@myfloridalegal.com

Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Attn: Compliance/Enforcement Section
Jason.Andreotta@dep.state.fl.us
Lisa.M.Self@dep.state.fl.us
Sed.wastewater@dep.state.fl.us

Mayor Carlos A. Gimenez
Miami-Dade County
111 NW First Street 29th Floor
Miami, Florida 33128

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Miami-Dade Water and Sewer Department
3071 SW 38th Avenue
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Economic Resources
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2015 Quarterly Report No. 4

October 1, 2015 through December 31, 2015

Prepared for

**United States Environmental Protection Agency and
Florida Department of Environmental Protection**

**Consent Decree
Case: No. 1:12-cv-24400-FAM**

Prepared by

**Miami-Dade County, Miami-Dade Water and Sewer Department and
the
Consent Decree Program Management Construction Management
Team**



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2015 Quarterly Report No. 4

1.0 Purpose

On April 9, 2014, Miami-Dade County entered into a Consent Decree (CD) with the United States of America (United States), the State of Florida Department of Environmental Protection, and the State of Florida. The Consent Decree was lodged on June 6, 2013, and became effective on December 6, 2013. This document satisfies the requirements of Section IX, Paragraph 32 for submittal of the 2015 Quarterly Report No. 4 on or before February 1, 2016.

2.0 Requirements

Section IX, Paragraph 32 of the CD states: "Beginning one (1) month after the first Calendar Quarter following the Effective Date of this Consent Decree, and one (1) month after each Calendar Quarter thereafter until termination of the Consent Decree, Miami-Dade shall submit to EPA and FDEP for review and comment a Quarterly Report. Such Quarterly Report shall include the date, time, location, source, estimated duration, estimated volume, receiving water (if any) and cause of all SSOs occurring in the previous Calendar Quarter." Section IV, Paragraph 8(ii) of the CD defines an SSO as any discharge of wastewater to waters of the United States or the State from Miami-Dade's Wastewater Collection and Transmission System (WCTS) through a point source not permitted in any NPDES permit, as well as any overflow, spill, or release of wastewater to public or private property from the WCTS that may not have reached waters of the United States or the State, including all Building Backups – wastewater backups or releases caused by blockages, flow conditions or other malfunctions of a Private Lateral are not considered as Building Backups."

3.0 Sanitary Sewer Overflow Events

This quarterly report contains information on how the Sanitary Sewer Overflow (SSO) was resolved, including the immediate fix and any proposed long term solution. While not required by the Consent Decree, EPA has requested that the County provide this additional information to aid them in preparing the United States' Semi-Annual Status Report to the United States District Court, Southern District of Florida, Miami Division.

3.1 SSOs (Excluding Building Backups)

Table 2 documents all SSO events (excluding Building Backups) for the fourth calendar quarter of 2015. There were a total of thirty-six (36) SSO events:

- Seven (7) events involved gravity mains
- Fourteen (14) events involved force mains
- Twelve (12) events involved automatic or manual air release valve
- Two (2) events involved a pump station
- One (1) event involved a lateral

During this reporting period, there were nine (9) SSO events where contractors were involved. After the incidents were investigated by Miami-Dade Water and Sewer Department (WASD) Damage Investigation Unit (DIU), Damage Investigators determined that six (6) of the nine (9) events were caused by the respective contractors. These six (6) SSO events are described in Table 1. Notice letters were sent to the liable contractors and invoices for the damages will be generated. The supporting documentation available to date can be found in Appendix A of this report.

Three (3) of the thirty-six (36) SSO events discharged to waters of the United States.

Table 1 – Description of Contractor Liable SSO Events

	Date	Location	Overflow Volume (gallons)	Contractor
1	21-Oct-15	SW 147 terrace & SW 77 Avenue	60	Tierra South Florida
2	28-Oct-15	1636 NW 7 Avenue	100	Central Florida Equipment Rentals
3	02-Nov-15	NW 54 Street & NW 32 Avenue	250	Palma Paving & Concrete
4	11-Nov-15	10301 NW 7 Avenue	17,040	AUM Construction
5	02-Dec-15	10030 E Hibiscus Street	500	CGC
6	04-Dec-15	2495 NW 82 Avenue, Doral	33,600	ASC Construction

3.2 Building Backups

The County follows standard procedures to resolve and minimize the occurrence of Building Backups. These procedures have been re-evaluated in the development of the new CMOM Program Sewer Overflow Response Plan (SORP) required by the current Consent Decree that was submitted on July 6, 2015. Once the proposed SORP procedures have been reviewed and approved by the EPA and FDEP, WASD will implement these procedures.

Presently, the Department’s procedures for the response to, the reporting and documenting of Building Backups are different from those of SSOs within the Department’s wastewater collection and transmission system. Additionally, the “Time” and “Duration” parameters are seldom characteristically the same between the two types of SSO events. For these reasons, Building Backups have been included in a separate table and the “N/A” designation has been used for some “Time” and “Duration” entries. Building Backup information is shown in Table 3.

4.0 Abbreviations/Acronyms

The following acronyms and abbreviations are used in the tables.

FM	Force Main	ARV	Manual Air Release Valve
GM	Gravity Main	AARV	Automatic Air Release Valve
LAT	Lateral	DI	Ductile Iron
PS	Pump Station	CI	Cast Iron
PCCP	Prestressed Concrete Cylinder Pipe	AC	Asbestos Cement
RCCP	Reinforced Concrete Cylinder Pipe	PVC	Polyvinyl Chloride

5.0 Amendment to Last Quarterly Report

No amendments are required at this time.

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.	Cause	Immediate Fix	Long Term Fix	
										Req'd (Yes/No)	Solution
01-Oct-15	6:11 PM	19830 NE 26 Avenue	FM	2:04	60,152	Land	No	6" PVC force main broken by contractor	Repaired force main broken by contractor	Yes	GIS will be updated with location field information to prevent future breaks
03-Oct-15	4:11 PM	14700 SW 176 Street	AARV	3:19	2,730	Storm Drain	No	AARV leaking due to cracked PVC coupling	Replaced AARV	No	No further action required
07-Oct-15	1:22 PM	10400 SW 216 Street	GM	0:48	15	Land	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	Yes	Scheduled TV inspection for suspected defect
08-Oct-15	10:55 AM	NW 37 AVE & NW 21 Street	AARV	1:35	9,500	Storm Drain	No	AARV broken by contractor	Repaired AARV broken by contractor	No	No further action required
21-Oct-15	5:34 PM	20000 SW 79 Avenue, Cutler Bay	ARV	0:41	10	Land	No	ARV clogged with debris	Replaced ARV	No	No further action required
21-Oct-15	10:42 AM	SW 147 Terrace & SW 77 Avenue	FM	9:18	60	Land	No	72" PCCP force main broken by contractor	Repaired force main broken by contractor	No	No further action required
28-Oct-15	9:14 AM	3757 SW 99 Avenue	FM	0:46	46,600	Storm Drain	No	8" CI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for monitoring upstream connections for illegal discharges
28-Oct-15	1:30 PM	1636 NW 7 Avenue	GM	0:30	100	Storm Drain	No	Gravity main broken by contractor	Repaired gravity main broken by contractor	No	No further action required
29-Oct-15	9:40 AM	6230 SW 131 Court	GM	0:30	15	Storm Drain	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	No	No further action required
29-Oct-15	11:23 PM	SW 74 Avenue & SW 127 Street, Pinecrest	GM	1:37	10	Storm Drain	No	Gravity main blockage due to PS surcharge and 72" RCCP shutdown	Cleared gravity main blockage	No	No further action required
02-Nov-15	10:38 AM	NW 114 Avenue & NW 78 Street, Doral	AARV	0:34	6	Storm Drain	No	AARV clogged with debris	Replaced AARV	No	No further action required
02-Nov-15	12:52 PM	NW 54 Street & NW 32 Avenue	ARV	2:08	250	Storm Drain	No	ARV broken by contractor	Replaced AARV	No	No further action required
06-Nov-15	12:10 PM	10115 SW 212 Street, Cutler Bay	AARV	1:20	5	Land	No	AARV clogged with debris	Replaced AARV	No	No further action required
09-Nov-15	9:00 AM	3902 SW 144 Avenue	GM	1:30	15	Storm Drain	No	Gravity main blockage due to wipes and grease	Cleared gravity main blockage due to wipes and grease and notified local regulatory agency (RER-DERM)	No	No further action required
10-Nov-15	5:00 PM	SW 58 Street & SW 102 Avenue	FM	4:00	100	Land	No	4" AC force main broken due to non-standard material	Repaired broken force main due to inferior AC material	Yes	Recommended for replacement
11-Nov-15	11:48 AM	10301 NW 7 Avenue	AARV	2:12	17,040	Storm Drain	Yes	AARV broken by contractor	Replaced AARV riser and coupling	No	No further action required
13-Nov-15	9:30 AM	SW 152 Avenue & SW 63 Street	FM	6:00	200	Land	No	8" DI force main gasket failure on top flange of check valve	Replaced gasket	No	No further action required

Table 2 - Sanitary Sewer Overflows (Excluding Building Backups)

Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons	Destination	Waters of the U.S.	Cause	Immediate Fix	Long Term Fix	
										Req'd (Yes/No)	Solution
13-Nov-15	9:30 AM	11750 SW 40 Street	GM	1:10	80	Storm Drain	No	Gravity main blockage due to wipes	Cleared gravity main blockage due to wipes and notified local regulatory agency (RER-DERM)	Yes	Placed on an accelerated cleaning cycle
20-Nov-15	3:20 PM	15800 SW 292 Terrace	FM	0:40	50	Land	No	6" DI abandoned force main valve was left in open position	Valve was retired and buried	No	No further action required
29-Nov-15	10:30 AM	NW 197 Street & NW 82 Avenue	AARV	9:10	300	Storm Drain	No	AARV malfunctioning	Replaced AARV	No	No further action required
30-Nov-15	8:30 AM	1901 SW 21 Street	AARV	2:15	4	Land	No	AARV clogged with grease	Replaced AARV	No	No further action required
02-Dec-15	11:30 AM	NW 36 Avenue & NW 199 Street	LAT	4:30	50	Storm Drain	No	Lateral broken due to unknown cause	Repaired lateral	No	No further action required
02-Dec-15	11:25 AM	10030 E Hibiscus Street	ARV	0:53	500	Storm Drain	No	ARV broken by contractor	Replaced ARV broken by contractor	No	No further action required
04-Dec-15	9:00 AM	7801 NW 178 Street	PS	3:00	500	Land	No	Rain event exceeded system capacity	Emergency backup pump added at PS. Checked upstream PS, no blockage identified	No	No further action required
04-Dec-15	10:30 AM	2495 NW 82 Avenue, Doral	AARV	1:50	33,600	Land	No	AARV broken by contractor	Replaced AARV broken by contractor	No	No further action required
05-Dec-15	9:41 PM	7870 SW 12 Street	FM	0:49	6,480	Storm Drain	No	8" DI force main broken due to point load	Repaired force main broken due to point load	Yes	Pending further evaluation
07-Dec-15	7:00 PM	13800 Lake Candlewood Court	ARV	0:30	100	Land	No	ARV was left in open position	ARV was properly closed	No	No further action required
09-Dec-15	5:40 PM	6377 Miami Lakeway Drive	FM	4:50	25	Land	No	8" DI force main leaking due to corrosion	Repaired force main broken due to corrosion	No	No further action required
10-Dec-15	5:30 PM	9101 SW 144 Street	FM	2:00	350	Land	No	6" AC force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Replacement of ACP as required per CD CIP 4.9
11-Dec-15	7:14 PM	SW 152 Street & SW 67 Avenue	FM	5:46	450	Biscayne Bay	Yes	6" CI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
11-Dec-15	10:04 AM	12700 NW 30 Avenue, Opa-Locka	PS	2:21	2,000,000	Upper Rio Vista Canal	Yes	Broken pipe at pump station related to FPL power failure	Pumped out the station, repaired the piping and affected electrical components damaged by the flooding	Yes	Pending further evaluation
14-Dec-15	10:38 AM	121 SW 109 Avenue, Sweetwater	FM	2:22	1,540	Storm Drain	No	4" CI force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
15-Dec-15	2:30 PM	15595 SW 110 Terrace	GM	0:30	8	Storm Drain	No	Gravity main blockage due to grease	Cleared gravity main blockage due to grease and notified local regulatory agency (RER-DERM)	Yes	Placed on an accelerated cleaning cycle
16-Dec-15	10:00 AM	14201 NW 42 Avenue, Opa-Locka	FM	2:00	550	Land	No	10" AC force main broken due to corrosion	Repaired force main broken due to corrosion	Yes	Recommended for replacement
17-Dec-15	4:15 PM	10401 SW 16 Street	FM	4:15	900	Storm Drain	No	8" DI force main broken due to point load	Repaired force main broken due to point load	Yes	Recommended for replacement
21-Dec-15	9:30 AM	NW 78 Street & NW 104 Avenue	FM	0:45	500	Storm Drain	No	8" DI force main broken by contractor	Repaired force main broken by contractor	No	No further action required

Table 3 - Building Backups

Date	Time	Location	Source	Est. Duration hr:min	Est. Volume gallons*	Destination	Waters of the U.S.	Cause	Immediate Fix	Long Term Fix	
										Req'd (Yes/No)	Solution
18-Nov-15	7:08 PM	16480 NE 20 Avenue	LAT	N/A	2	Bldg. Backup	No	Building backup caused by mainline blockage due to grease and debris	WASD cleared blockage	No	No further action required
08-Dec-15	3:55 PM	5901 Miami Lakes Drive, Hialeah	PS	N/A	2	Bldg. Backup	No	Building backup caused by surcharged condition at pump station 0335	Owner did not request WASD vendor	No	No further action required
31-Dec-15	N/A	3080 NW 68 Street	LAT	N/A	1	Bldg. Backup	No	Turbulent splash from owner's toilets caused by WASD maintenance crews clearing nearby gravity main	Owner did not request WASD vendor	No	No further action required

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Appendix A

Supporting Documentation for SSO Events Caused by Contractors

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A.1 Supporting Document for October 21, 2015 SSO Event on SW 147 Terrace and SW 77 Avenue Caused by Contractor

Figure A.1 - Notice letter to contractor



MIAMI-DADE COUNTY
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Water and Sewer
PO Box 330316 * 3071 SW 38 Avenue
Miami, Florida 33233-0316
T 305-665-7471

11/10/2015

Certified 7010 0290 0000 0780 7838

TIERRA SOUTH FLORIDA, INC.
2765 VISTA PARKWAY, SUITE 9
WEST PALM BEACH, FL 33411

Attn: RAJAN KRISHNASAMY

Re: File No: JS05128

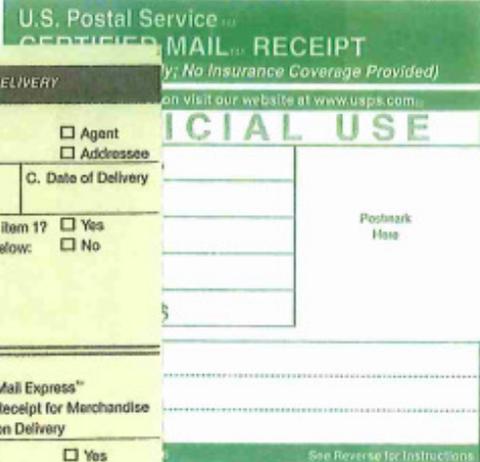
Expenses incurred by Miami Dade Water & Sewer Department to repair and restore service to a damaged 72-inch concrete sewer force main at SW 147 Terrace & 77 Avenue at the NE corner of canal C-100-A; South Florida Water Management District canal bank near the bridge. The damage was reported by Tierra South Florida Inc., excavating under Sunshine State One Call Ticket # 274511689. The bid to make the repairs will be handled by an outside private contractor. Damage/Repair Date: 10/21/15.

This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.

An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.

Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.

Sincerely,



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. <p>1. Article Addressed to:</p> <p>Tierra South Florida Inc. 2765 Vista Parkway Suite 9 West Palm Beach, FL 33411</p> <p>Attn: Rajan Krishnasamy</p>	<p>A. Signature <input checked="" type="checkbox"/> <i>Rajan Krishnasamy</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™ <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label)</p> <p>7010 0290 0000 0780 7838</p>	<p>Postmark Here</p>

PS Form 3811, July 2013 Domestic Return Receipt

A.2 Supporting Document for October 28, 2015 SSO Event on 1636 NW 7 Avenue Caused by Contractor

Figure A.2 – Notice letter to contractor

	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471																									
miamidade.gov																										
12/08/2015	Certified 7010 0290 0000 0780 7944																									
CENTRAL FLORIDA EQUIPMENT RENTALS, INC. 9030 N.W. 97th TERRACE MIAMI, FL 33178																										
Attn: JAMES T. BAER																										
Re: File No: JS05136																										
Expenses incurred by Miami Dade Water and Sewer Department to repair and restore service to a damaged 8-inch clay sewer gravity main at NW 16 Street & NW 7 Avenue. The damage occurred during milling road operation for FDOT. The 8-inch clay sewer gravity main was marked correctly. The contractor was working under Sunshine State One-Call location ticket number 285500205 and 300503345. Damage/Repair Date: 10/28/15.																										
This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.																										
An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.																										
Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.																										
Sincerely,																										
Controller Division Special Collections Unit																										
c: File																										
	<table border="1"><tr><td colspan="2">U.S. Postal Service</td></tr><tr><td colspan="2">CERTIFIED MAIL RECEIPT</td></tr><tr><td colspan="2"><i>(Domestic Mail Only; No Insurance Coverage Provided)</i></td></tr><tr><td colspan="2">For delivery information visit our website at www.usps.com.</td></tr><tr><td colspan="2">OFFICIAL USE</td></tr><tr><td>Postage \$</td><td rowspan="4">Postmark Here</td></tr><tr><td>Certified Fee</td></tr><tr><td>Return Receipt Fee (Endorsement Required)</td></tr><tr><td>Restricted Delivery Fee (Endorsement Required)</td></tr><tr><td>Total Postage & Fees \$</td><td></td></tr><tr><td colspan="2">Sent To</td></tr><tr><td colspan="2">Street, Apt. No., or PO Box No.</td></tr><tr><td colspan="2">City, State, ZIP+4</td></tr><tr><td colspan="2">PS Form 3800, August 2006 See Reverse for Instructions</td></tr></table>	U.S. Postal Service		CERTIFIED MAIL RECEIPT		<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>		For delivery information visit our website at www.usps.com .		OFFICIAL USE		Postage \$	Postmark Here	Certified Fee	Return Receipt Fee (Endorsement Required)	Restricted Delivery Fee (Endorsement Required)	Total Postage & Fees \$		Sent To		Street, Apt. No., or PO Box No.		City, State, ZIP+4		PS Form 3800, August 2006 See Reverse for Instructions	
U.S. Postal Service																										
CERTIFIED MAIL RECEIPT																										
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Restricted Delivery Fee (Endorsement Required)																										
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City, State, ZIP+4																										
PS Form 3800, August 2006 See Reverse for Instructions																										

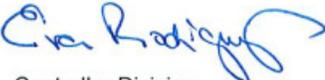
A.3 Supporting Document for November 2, 2015 SSO Event on NW 54 Street and NW 32 Avenue Caused by Contractor.

Figure A.3 - Notice letter to contractor

	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471
miamidade.gov	
12/16/2015	Certified 7003 1680 0004 5551 0010
PALMA PAVING & CONCRETE INC. 13494 SW 263RD TERRACE MIAMI, FL 33032	
Attn: ISAAC PALMA	
Re: File No: JS05137	Customer No. 00001188
Expenses incurred by Miami Dade Water & Sewer Department to repair and restore service to a damaged 2-inch sewer air release valve at the intersection of NW 54 Street & NW 32 Avenue. The 2-inch sewer valve was damaged by contractor while upgrading the sewer valve for the Miami Dade Water & Sewer Department. The 2-inch sewer valve was visible at time of work. The damage was reported to Miami Dade Water & Sewer Department by Angel Arenciba, a representative for Palma Paving & Concrete Inc.	
Excavator failed to request utility locations in violation of Florida State Law Chapter 556 and subject to a civil fine per Miami Dade County Ordinance 00-97 in the amount of \$500.00 dollars in addition to repair and expenses. Damage/Repair Date: 11/02/15.	
This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.	
An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.	
Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.	
Sincerely,	
Controller Division Special Collections Unit	
c: File	

A.6 Supporting Document for December 4, 2015 SSO Event on 2495 NW 82 Avenue in Doral Caused by Contractor.

Figure A.6 - Notice letter to contractor

 miamidade.gov	Water and Sewer PO Box 330316 * 3071 SW 38 Avenue Miami, Florida 33233-0316 T 305-665-7471
01/14/2016	Certified 7001 0360 0001 6790 8420
ASTALDI CONSTRUCTION CORPORATION 8220 STATE ROAD 84 DAVIE, FL 33324	
Attn: PAOLO ASTALDI	
Re: File No: JS05198	Customer No. 00000491
<p>Expenses incurred by Miami Dade Water and Sewer Department to repair and restore service to a damaged 2-inch sewer air release valve at NW 82 Avenue & NW 25 Street. The sewer valve damage occurred during work operation to widen the roadway for FDOT. The sewer valve was visible when impacted. The incident was reported to Miami Dade Water and Sewer Department by Nick Reynolds, a representative for Astaldi Construction Corporation. The contractor was working under Sunshine State One-Call Location ticket number 280501599, which was expired at the time of sewer valve damage.</p>	
Damage/Repair Date: 12/04/2015	
<hr/> <p>This is to advise you that your company is being held liable for the above-referenced utility damage resulting from your work operation.</p>	
<p>An invoice with the costs incurred by our Department to repair and restore service to this utility, including restoration of the area if required, will be sent to your attention. This amount is to be paid in full within 30 days of the invoice date.</p>	
<p>Any questions concerning this matter should be referred to Eva Rodriguez at (786) 552-8223 or, (786) 552-8171. Thank you for your cooperation.</p>	
Sincerely,	
	
Controller Division Special Collections Unit	
c: File	